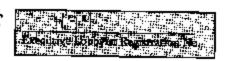
| | | | , 21 (A. C. |
|--|---|-----------------|---|
| EXECUTIVE LOBBYING EXPEN FORM 507 | DITURE REPORT | But investibles | ALESCO IN SUC. |
| COVERING JANUARY 1 - JUNE 30, O. K. | DUE AUGUST 15 | POI | OFFICE USE ONLY |
| COVERING JANUARY 1 - DECEMBER 31. | DUE FEBRUARY 15 | Post | mark Dare: <u>6 1</u> 7 20 |
| Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor OR | , Baron Rouge, LA 70808 | 0/4 | 70 EA |
| <u>Fax to:</u> (225)763-8787 or (225)763-8780 | | J | |
| 1. Name Thilogiacoux Michael 2. Business Address: Michael 1. Name Thilogiacoux Michael 2. Rusiness Address: Michael 1. Name Thilogiacoux Michael 2. Name Thilogiacoux Michael 3. Name Thilogiacoux Michael 4. Name Thilogiacoux Michael 2. Name Thilogiacoux Michael 3. Name Thilogiacoux Michael 4. Name Thilogiacoux Michael 4. Name Thilogiacoux Michael 4. Name Thilogiacoux Michael 4. Name Thilogiacoux Michael 5. Name Thilogiacoux Michael 5. Name Thilogiacoux Michael 6. Nam | First L. Suite 200, BAtCOLE City Sta | wse, LA 10609 L | 71932 |
| Mailing Address SArne | | | |
| 3. Business Phone <u>225-930-777</u> Area Code and Telepi | ione Number | , 285.57 | 1. 1. 2. |
| Total of all executive lobbying expenditures may (Include expenditures from Schedules A and B) | le January 1 through June 30: | · | ' : \ |
| Yotal of all executive lobbying expenditures man [When Applicable) (Include expenditures from St | de July 1 (hrough December 31: thedules A and B) | . 285 57 | |
| Total of all executive labbying expenditures may (Line 4 added to line 5 should equal Line 6) | de during calendar year: | \$ | |
| 7. Did you make an expenditure exceeding \$50 cm | one occasion for an executive b | ranch officials | |
| From January 1 through June 30? From July 1 through December 31? | Yes ☑ No Yes ☐ No | NA DE | |
| If the answer to either question in Number 7 a | bove is YES, complete Schodule | A and susch. | |
| 8. Did you make expenditures exceeding the num | of\$250 for an executive branch | official: | |
| | | ÌΣI . | |
| From January 1 through June 307 From July 1 through December 31? | | 🛣 ил 🔀 | |
| If the answer to either question in Number Ba | bove is YES, complete Schedule | A and attach. | |
| Did you expand funds for any reception, social officials were invited during this reporting per | gathering, or other function to load? | | ad nases were |
| Yes 🗆 | | blank and had n | o information |
| If the suswer in Number 9 above is YES, comp | ilete Schedule B and arrach. | on them. | |
| ислят 507, Rev. 7404 | Page 1 of <u></u> | HAND | DELIVERED |
| | | | |

EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

| 1} | W | . Name of Department: Department of Transp | ortation and Development |
|----------|------------|--|---|
| | Ь | . Total of all expenditures made January 1 through June 30: | <u>s 22.71 </u> |
| | C. | . Total of all expenditures made July 1 through December 31; (When applicable) | <u>. Æ</u> |
| | d | . Total of all expenditures made during the calendar year: | <u>* 22.7.7</u> |
| 2) | ų. | Name of Department Department of Epical | hicra |
| | b. | . Total of all expenditures made January 1 through June 80: | <u>8 45.46</u> |
| | c. | Total of all expenditures made July 1 through December 31: (When applicable) $ \label{eq:condition} % \begin{center} \bend{center} \end{center} \end{center} \end{center} \end{center} \e$ | ş <u> </u> |
| | d. | Total of all expenditures made during the calendar year: | s 45.46 |
| 3) | ц. | Name of Department Division of Comin | historian |
| | 15. | Total of all expenditures made January 1 through June 30: | <u>\$ 217.34</u> |
| | c. | Total of all expenditures made Juty 1 through December 31; (When applicable) | s_ -6 |
| | ď | Total of all expenditures made during the calendar year: | <u>. 217.34</u> |
| the ages | ega de; | THE BELOW (a) the name of the executive branch department, b) the aggregate total of all expenditures autibutable to the ageste total of all expenditures autibutable to the agency made dur. (d) the aggregate total of all expenditures made in a calendar year. DoPActing | ncy made during the January 1 - June 30 reporting period; (c) ing the July 1 - December 31 reporting period when ser attributable to the agency. AT OF TRANSPORTANCA AND DOUBLESPERO + - |
| 1) | a. | Name of Department and Individual Agency: Of File z | OF GREATIONS |
| | Ъ. | Total of all expenditures made January 1 through June 30: | <u>8 22.27</u> _ |
| | ¢. | Total of all expenditures made July 1 through December 31: (When applicable) | \$ <u> </u> |
| | d. | Total of all expenditures made during the calendar year. | <u> </u> |

Page 2 of 6

Form 507, Rev. 7/04

EXECUTIVE LOBBYING EXPENDITURE REPORT ATTACHMENT



| ost | | |
|-----|--|--|
| | | |
| | | |

! Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.

Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page. ! Identify each page with a page number and indicate the total number of pages being submitted.

| | Department of Education - | |
|----|--|--|
| 1) | a. Name of Department and Individual Agency: New origins Genter for Creative Gits | |
| | b. Total of all expenditures made January 1 through June 30: \$ 17 65 | |
| | c. Total of all expenditures made July I through December 31: \$ | |
| | d. Total of all expenditures made during the calendar year: \$l 7.40 \(\frac{5}{2} \) | |
| | Department of appending - | |
| 2) | a. Name of Department and Individual Agency: Louis and Community technical and College System | |
| | h. Total of all expenditures made fanuary 1 through June 80: \$ 27 | |
| | c. Total of all expenditures made July 1 through December 31: (When applicable) | |
| | d. Total of all expenditures made during the calendar year: $s = \frac{\partial \Omega . S I}{\partial \Omega . S}$ | |
| | Ornision of commissions. | |
| 3) | a. Name of Department and Individual Agency: OFFICE OF Teleformmunitations Management | |
| | b. Total of all expenditures made January 1 through June 30: s 217 34 | |
| | c. Total of all expenditures made July 1 through December 31: \$ | |
| | d. Total of all expenditures made during the calendar year: $\frac{219.34}{2}$ | |
|) | a. Name of Department and Individual Agency; N/A | |
| | b. Total of all expenditures made January 1 through June 30: | |
| | c. Total of all expenditures made July 1 through December 31: \$ | |
| | d. Total of all expenditures made during the calendar year: | |
| | Form 507, Rev. 7/04 Page 3 of 42 | |

| 2) | a. Name of Department and Individual Agency: |
|----|--|
| | b. Total of all expenditures made January 1 through June 30: |
| | c. Total of all expenditures made July 1 through December 31: 5 |
| | d. Total of all expenditures made during the calendar year: |
| 3} | a. Name of Department and Individual Agency: |
| | b. Total of all expenditures made January 1 through June 30: \$ |
| | c. Total of all expenditures made July 1 through December 31: \$ |
| | d. Total of all expenditures made during the calendar year: |

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist

SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Essentive Lobbying Expenditure Report. If, during the period [amony I through hime 30 or the period fully I through December 31, you made either a) an expenditure for any executive branch official exceeding 550 on any one occasion or b) aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that individual in that reporting period, NOTE; Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Colourn #3.

| | | | | |
|----------------------------------|--|---|--|--------------------------------|
| I. KKECUTIVE OFFICIAL'S NAME | 2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDUILE | S. AMOUNT OF EXPENDITURES MADE, ON AN OFFICIAL FOR WHOM YOU PTIMER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTIALS; \$250 SETWEEN JAHUARY 1 AND JUNE 30 | 4. AMOUNT ON EXPENDITURES MADE ON AN OFFICIAL POR WHOM YOU EITHER SPENT OVER \$30 ON ONE CCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JULY 1 AND DECEMBER 31 | 5. TOTAL OF COLUMNE 3 AND 4 |
| Deralo Kirkhano | Distance of Observations Office of Telecommunity Inanocement | 563.19 | E | 63.19 |
| Danch Mc Crary Jane Patterson | DAVISION OF REMAINING ALTON . OFFICE OF TOLERANDAMENTALIS FREMENTEMENT . | 63.19 | 4 | 63.19 |
| . Due Patterson | surem of Administration - offer of Theoremorealisms administration | 63.19 | 0 | 63.19 |
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